

Work Order ID 81021

81021

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March 6, 2012 3:25:20 PM

Item ID: D3802-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Window Seal

Start Date: 3/06/12 Start Qty: 200.00

200

Cust Item ID:

Required Date: 3/12/12 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals: Process Plan:

CL

Date: *12/03/06* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3802	<i>CL</i>								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <i>16362</i>								
	Purchase Part Number: 93695K58								
	Supplier: Mc MASTER-CARR								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3802								

CL 12/03/07 2008

12/3/8 (200)

Sizler

Rolls

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries.

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200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 412

0.00

130

Packaging

Memo

0.00

Packaging

12/3/9 sl 200 ft

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/03/09

MLJ 12/03/09
200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries.

Picklist Print

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Work Order ID: 81021

Parent Item: D3802-1

Parent Item Name: Window Seal

Start Date: 3/06/12

Required Date: 3/12/12

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A 09-01-12 rev.A as per dwg DD verified by:ec
IPP Rev:B 09-04-15 rev.b as per dwg DD verified by:EC IPP Rev:C 10.08.04 p/n chg per
ECN10-568 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
93695K58 WINDOW SEAL		Purchased	No			110	f	0.0000	1	200		3/4/12 (200)	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3802-X-YYY WINDOW SEAL
WHERE YYY REPRESENTS LENGTH

DART P/N	SUPPLIER	SUPPLIER P/N	T THICKNESS	W WIDTH
D3802-1-YYY	McMASTER-CARR	93695K58	0.25	1.00

EG: 0.25" X 1.00" X 40" WINDOW SEAL = D3802-1-040
0.25" X 1.00" X 120" WINDOW SEAL = D3802-1-120

CL1210306
WID: 81021

RELEASED
2011-11-25

NOTES:

- 1) MATERIAL: 'PEEL AND STICK' NEOPRENE/EPT/SBR BLEND CLOSED CELL SPONGE, MEDIUM DENSITY
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

D	CORRECTED P/N EXAMPLE FOR CUT LENGTH OF 40"; ADDED EXAMPLE FOR CUT LENGTH OF 120" (B3-1). REASON: PART-100.	MB	11.11.22
C	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	10.06.30
B	CHANGE SUPPLIER P/N TO 93695K88 PER FLAMMABILITY TEST RESULTS	MB	08.12.16
A	NEW ISSUE	MB	08.05.20
REV	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D3802	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		WINDOW SEAL	NTS
DATE	11.11.22	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16362

Purchase Order Date 3/07/12

PO Print Date 3/07/12

Page Number 1 of 1

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	93695K58	WINDOW SEAL	3/09/12 Yes	200.00 f	FedEx PI collect	\$0.2944	\$58.88
		Special Inst:	AS PER DWG D3802 REV. D B81021 MCMASTER P/N: 93695K58 200 FT = TO 4 ROLLS				
2		3014T259 EYE BOLT	3/09/12 Yes	2.00 Each	FedEx PI collect	\$4.4500	\$8.90
		Deliver To: CNC					
3		91251A353 10-32 BLACK OXIDE CAP SCREW	3/09/12 Yes	6.00 Each	FedEx PI collect	\$5.4100	\$32.46
		Deliver To: GARY					

PO Total:

\$100.24

Change Nbr: 1

Change Date: 3/07/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO16362

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McMaster-Carr Number
2159500-01

03/07/2012

Line	Description	Ordered	Shipped
1	93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black, 1 EACH=50 Feet	4 Each	4
	Unit Price:	\$14.72	
	Extended Price:	\$58.88	
2	3014T259 Steel Eyebolt with Shoulder for Lifting, 1/2"-20 Thread, 2600# Work Load Limit, 1-1/2" Thread Length Your Part Number: CNC	2 Each	2
	Unit Price:	\$4.45	
	Extended Price:	\$8.90	
3	91251A353 Black-Oxide Alloy Steel Socket Head Cap Screw, 10-32 Thread, 2" Length, Packs of 25, 1 PACK=25 Each Your Part Number: GARY	6 Packs	6
	Unit Price:	\$5.41	
	Extended Price:	\$32.46	

		A14
1 - 256 - 06	23 - 38 K58	4EA 1
3 - 297		2
2 - 681		3

Charges for this shipment

Merchandise Amount	\$100.24
Total:	\$100.24

Dart Aerospace Ltd

EXP
INV
NAFTA

Sm

17x17x8



7 lbs
3 lines

FW1BSP13
03/07/2012
12:13/12:27
375
Cycle 36

1140306321092

